

**State Controller's Office**  
**Division of Accounting and Reporting**  
**Apportionment Payment Applied to State Mandated Claims**  
**Claimant's Account Summary**  
**As of December 01, 2012**

**Claimant Name:** SIMI VALLEY UNIFIED SCHOOL DISTRICT

**Apportionment Amount:** \$ 617,475

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
AIDS Prevention Instruction	123	Ch. 818/91	19911992	\$ -	\$ 174	\$ 174
AIDS Prevention Instruction	123	Ch. 818/91	19921993	-	542	542
AIDS Prevention Instruction	123	Ch. 818/91	19931994	-	286	286
American Government Course Document Requirements	179	Ch. 778/96	19961997	-	4	4
American Government Course Document Requirements	179	Ch. 778/96	19971998	-	7	7
Annual Parent Notification III	221	Ch. 448/75	19992000	-	1,362	1,362
Annual Parent Notification III	221	Ch. 448/75	20002001	-	387	387
Caregiver Affidavits to Establish Residence for School Attendance	172	Ch. 98/94	19941995	-	6	6
Caregiver Affidavits to Establish Residence for School Attendance	172	Ch. 98/94	19951996	-	7	7
Caregiver Affidavits to Establish Residence for School Attendance	172	Ch. 98/94	19961997	-	8	8
Immunization Records	32	Ch. 1176/77	19941995	-	87	87
Intradistrict Attendance	153	Ch. 161/93	20012002	-	2,470	2,470
Intradistrict Attendance	153	Ch. 161/93	20022003	-	894	894
Law Enforcement Agency Notification	157	Ch. 1117/89	19941995	-	36	36
Law Enforcement Agency Notification	157	Ch. 1117/89	19951996	-	35	35
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	19931994	1,171	228	1,399
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	19941995	2,219	432	2,651
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	19951996	1,807	352	2,159
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	19961997	1,752	341	2,093
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	19971998	2,300	448	2,748
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	19981999	2,242	437	2,679
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	19992000	1,902	370	2,272
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20002001	2,418	471	2,889
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20012002	2,008	391	2,399
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20022003	21,237	4,135	25,372
Open Meetings Act II	201	Ch. 641/86	19971998	-	1,595	1,595
Open Meetings Act II	201	Ch. 641/86	19981999	-	1,616	1,616
Open Meetings Act II	201	Ch. 641/86	19992000	-	1,680	1,680
Open Meetings Act II	201	Ch. 641/86	20002001	51,887	11,032	62,919
Physical Performance Tests	173	Ch. 975/95	19971998	-	42	42
Pupil Exclusions	165	Ch. 668/78	19931994	-	16	16
Pupil Exclusions	165	Ch. 668/78	19941995	-	15	15
Pupil Exclusions	165	Ch. 668/78	19951996	-	17	17

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Pupil Exclusions	165	Ch. 668/78	19961997	\$ -	\$ 16	\$ 16
Pupil Exclusions	165	Ch. 668/78	19971998	-	29	29
Pupil Exclusions	165	Ch. 668/78	19981999	-	120	120
Pupil Exclusions	165	Ch. 668/78	20002001	-	42	42
Pupil Exclusions	165	Ch. 668/78	20012002	-	365	365
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	70	70
Removal of Chemicals	57	Ch. 1107/84	19961997	-	316	316
Removal of Chemicals	57	Ch. 1107/84	20002001	1,182	278	1,460
Removal of Chemicals	57	Ch. 1107/84	20012002	39,634	8,305	47,939
Removal of Chemicals	57	Ch. 1107/84	20022003	9,906	1,907	11,813
School Accountability Report Cards	171	Ch. 1463/89	19961997	-	8	8
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	125	125
School Bus Safety I and II	184	Ch. 624/92	19992000	3,812	913	4,725
School Bus Safety I and II	184	Ch. 624/92	20002001	4,755	1,116	5,871
School Bus Safety I and II	184	Ch. 624/92	20012002	1,418	297	1,715
School Crimes Reporting II	190	Ch. 1607/84	19961997	-	316	316
School Crimes Statistics Reporting	109	Ch. 1607/84	19901991	-	111	111
School Testing - Physical Fitness	115	Ch. 1675/84	19901991	-	267	267
School Testing - Physical Fitness	115	Ch. 1675/84	19911992	-	271	271
School Testing - Physical Fitness	115	Ch. 1675/84	19921993	-	299	299
Standardized Testing and Reporting	208	Ch. 828/97	20012002	232,785	45,323	278,108
Standardized Testing and Reporting	208	Ch. 828/97	20022003	93,821	18,058	111,879
Standardized Testing and Reporting	208	Ch. 828/97	20032004	30,744	-	30,744
<b>Simi Valley Unified School District Total</b>				<b>\$ 509,000</b>	<b>\$ 108,475</b>	<b>\$ 617,475</b>